

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens for Andy Anderson		Committee ID 1609		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/18/2007
				Received Date	
Status Filed		Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
11/4/2006	N/A Check # 1048	Reem Consulting 4862 Foxtrail Court Marion, IA 52302	Consultant Services	\$756.27	
12/6/2006	6234 Check # 1052	Iowa Farm Bureau Federation Political A 16829 Highway 9 Lime Springs, IA 52155	Miscellaneous or Unitemized Return Contribution check #004178; contributor cut check on incorrect account	\$500.00	
12/6/2006	N/A Check # 1050	Anderson, Andy 318 Revere CT NE Cedar Rapids, IA 52402	Mileage Sign pickup & misc mileage	\$58.20	
12/6/2006	N/A Check # 1053	Anderson, Jane 318 Revere Court NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery Postage - \$2,580.63; \$220.23 misc supplies	\$2,800.86	

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12/6/2006	N/A	Fine Line Printing 1075 Hawkeye Drive Hiawatha, IA 52233	Printing & Reproduction Letter folding & Post Card printing	\$1,552.70
	Check # 1049			
12/6/2006	N/A	Reem Consulting 4862 Foxtrail Court Marion, IA 52302	Consultant Services	\$145.56
	Check # 1051			

Total Amount	\$5,813.59
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